

Schedule B: Expenditures

Sch-B

Citizens for Gronstal	Status:	Amended
Committee Type: State Senate	Statutory Due Date	1/19/2009
County: Pottawattamie	Adjusted Due Date	1/20/2009
District: 8	Filed Date	1/20/2009 5:29:08 PM
Committee Code: 1612	Postmark Date	
Political Party: Democratic	Amendment Date	11/5/2009 2:27:16 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/29/2008	Check # 2607	Gronstal, Mike 220 Bennett Ave. Council Bluffs, IA 51503	Mileage	\$1,366.79
Mileage 3761 miles at \$.39/per mile				
10/29/2008	Check # 3063	McCoid, Katie 522 Ridge Rd. N Council Bluffs, IA 51503	Other Expenditure	\$276.40
Reimbursement for campaign event materials- reception food/beverage and office supplies				
10/30/2008	Check # 2609	Carter Printing 1739 E. Grand Ave. Des Moines, IA 50317	Printing & Reproduction	\$155.42
Postcards				
11/2/2008	Check # N/A	ACTBlue PO Box 382110 Cambridge, MA 02238	Other Expenditure	\$0.99
Processing fee				
11/3/2008	Check # Unitemized	US Cellular PO Box 7835 Madison, WI 53707	Miscellaneous or Unitemized	\$333.72
Cellphone				
11/11/2008	Check # 2641	Gronstal, Mike 220 Bennett Ave. Council Bluffs, IA 51503	Mileage	\$421.20
Mileage- 1080 miles at \$.39/per mile				
11/20/2008	Check # 2610	Eden Company 200 10th St. 5th Floor Des Moines, IA 50309	Advertising	\$957.25
Postcard advertising program				
12/8/2008	Check # Unitemized	AMPCo Parking 4501 Abbott Drive Omaha, NE 68110	Miscellaneous or Unitemized	\$16.00
Parking fee				
12/10/2008	Check # Unitemized	US Cellular PO Box 7835 Madison, WI 53707	Miscellaneous or Unitemized	\$397.98
Cellphone bill				
12/13/2008	Check # 2611	Gronstal, Mike 220 Bennett Ave. Council Bluffs, IA 51503	Other Expenditure	\$200.78
Reimbursement for cost of Hotel room for Election night celebration				

Total Amount	\$4,126.53
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